

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm-Fixed-Price</small>		Page 1 Of 6	
2. Amendment/Modification No. 0001		3. Effective Date 2005DEC15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-A SANDY CONNORS (309)782-6506 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CONNORSS@AFSC.ARMY.MIL		7. Administered By (If other than Item 6) Code <div style="display: flex; justify-content: space-around; margin-top: 10px;">SCDPASADP PT</div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-04-R-0066	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004DEC15	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<div><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2005JAN28 03:00pm</div><p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p></div>							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<div><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div style="text-align: right;">The Changes Set Forth In Item 14 Are Made In</div></div>							
<div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div>							
<div><input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</div>							
<div><input type="checkbox"/> D. Other (Specify type of modification and authority)</div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W52P1J-04-R-0066	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF AMENDMENT 0001 TO SOLICITATION W52P1J-04-R-0066 IS AS FOLLOWS:

- 1. TO EXTEND THE CLOSING DATE TO 28 JANUARY 2005 1500 CST.
- 2. TO ADD SUPPLEMENTARY QUALITY ASSURANCE, SQAP 402-004, PROVISIONS IN SECTION J AS ATTACHMENT 011.
- 3. TO REVISE SECTION L-28, PAGE 59, ENTITLED "PROPOSAL INFORMATION".

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED AND APPLICABLE.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 011	SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS	28-DEC-04	006	

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-04-R-0066 MOD/AMD 0001</p>	<p style="text-align: center;">Page 4 of 6</p>
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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L-28 SECTION L - PROPOSAL INFORMATION

1. Proposal Submission Format:

a. The offeror's shall submit the following information for CTG 20MM PGU-27A/B TP BP and CTG 20MM PGU-27/30A/B, NAICS Code 332993 - Ammunition (except Small Arms) , NSNs 1305-01-451-8566 and 1305-01-451-8659 as part of their proposal:

Information to be submitted:

Offerors shall provide Best Value Information by addressing each factor/sub-factor in the format and sequence identified in the solicitation. The offerors must provide information in sufficient detail to allow the Government to make best value assessment of the offeror's capability to support the proposed/required Past Performance/On-Time Deliveries, Technical Capability, and Small Business Utilization abilities. Best Value data shall be provided for the offeror and key subcontractors, as identified by the offeror. Best Value data shall be submitted in an original hard copy and four copies of the data on CD ROM. Price data is to be incorporated into the hard copy only. Each evaluation factor shall be addressed in a separate volume. The maximum total pages for all Best Value information are 75 pages as defined below. A page is defined as a single sided, 8 1/2 x 11 inch sheet, single line spacing with no less than 10 point font. Fold-out pages may be used and shall fold entirely within the volume, and count as a single page. Fold-out pages may only be used for large tables, charts, graphs, diagrams and schematics, NOT FOR PAGES OF TEXT. Any pages over the maximum total 75-page limit will not be considered in the evaluation. The cover, title page, tables of contents, divider pages, and mandatory forms will not be counted against the maximum page limit. Any exceptions to this page and size limit is set forth as follows:

b. Offeror shall submit one proposal, to include each of the severable volumes as set forth below. All information specific to each volume will be confined to that volume:

(1) VOLUME 1: PAST PERFORMANCE/ON-TIME DELIVERIES - For Past Performance/On-Time Deliveries, the offeror's proposal shall be limited to no more than 15 pages. The offeror may divide the page count between the Past Performance Sub-factors as deemed appropriate, without exceeding the total page limit of 15 pages.

- (2) VOLUME 2: TECHNICAL CAPABILITY
 - (a) CRITICAL SKILLS
 - (b) CRITICAL PROCESSES AND PROCEDURES

For Technical, the offeror's proposal shall be limited to no more than 50 pages. The offeror may divide the page count between the Technical Capability Sub-factors as deemed appropriate, without exceeding the total page limit of 50 pages.

- (3) VOLUME 3: PRICE

(4) VOLUME 4: SMALL BUSINESS UTILIZATION - For Small Business Utilization, the offeror's proposal shall be limited to no more than 10 pages.

2. Definitions:

a. "Past performance information", as used in this solicitation, is relevant and recent information regarding a contractor's actions under previously awarded contracts. It includes the contractor's record of the contractor's adherence to contract schedules.

b. "Relevant" Contracts, as used in this solicitation, are contracts which can help provide meaningful insight to an offerors ability to be a successful producer of this requirement. Aspects of relevance include any previous types of contracts to provide 20mm ammunition.

c. "Recent" Contracts, as used in this solicitation, are contracts performed anytime within the last 3 years of the release of the RFP.

3. VOLUME 1 - PAST PERFORMANCE/ON TIME DELIVERIES: The offeror will provide the following information for all recent Government contracts relevant to this solicitation, to include all prime and major subcontracts received, or still in performance, during the past 3 years. Commercial contracts may be included if applicable.

- a. Contracting Activity and address
- b. Contract number and award date
- c. Point of Contact (including name, phone number, and e-mail address if applicable):
 - (1) Procuring Contracting Officer

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-04-R-0066 MOD/AMD 0001</p>	<p style="text-align: center;">Page 5 of 6</p>
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Name of Offeror or Contractor:

- (2) Administrative Contracting Officer
- (3) Program Manager/Requirements Office
- d. Item(s) procured, including National Stock Number/description/part number
- e. Contract Value - in US Dollars
- f. Delivery Schedule:
 - (1) Original schedule to include first article (if required) through production delivery schedule.
 - (2) Current or revised delivery schedule (if any changes occurred from (1) above) to include first article (if required) through production delivery schedule. If there were no changes to the schedule from 5.f.(1) above, please so state in the proposal.
 - g. A detailed, concise explanation of the relevance of the contract to this solicitation effort.
 - h. The above information will be used in accomplishing a Performance Risk evaluation for each offeror.

4. VOLUME 2: TECHNICAL CAPABILITY: The offeror will provide proposals for the two subfactors identified below, for evaluation of the areas of Critical Skills and Critical Processes and Procedures.

- a. The following critical skills have been identified as Critical Skills and essential to successful performance on this contract.
 - Process Engineering
 - Technical Management
 - Heat Treat
 - Machining
 - Metallurgy
 - Tool and Die making/Tool setting
 - Quality Assurance
 - Explosive pelleting and tracer charge operations
 - Gage and weigh/load, assemble and pack (LAP)
- b. The Government has identified the following Critical Processes and Procedures as essential to successful performance on this contract.
 - Automated LAP equipment
 - Machining equipment
 - Heat Treat equipment
 - HEI/Tracer charging equipment
 - Automated material movement equipment
 - In line inspection equipment

- c. The offeror shall provide the following:
 - VOLUME 2 (a): A list of all employees, their responsibilities, their relationship to Critical Skills, as identified above, their resumes, and a detailed description of their relevance to this effort.
 - VOLUME 2 (b): A list of all in-place machinery that will perform the identified Critical Processes and Procedures to perform this contract. In the event that the offeror lacks any of the required machinery, a detailed plan of how the manufacturing process will be performed, including, as applicable, sub-vendor agreements, timelines for set up and prove out of equipment and any other relevant information that will clearly indicate the offeror's ability to meet the solicitation requirements. A detailed plan of the offeror's plan to incorporate the required processes and procedures that will demonstrate the offeror will meet the solicitation requirements.

5. VOLUME 3 - PRICE:

- a. The offeror shall submit a Price Proposal. It shall consist of a completed Schedule B for each of the quantities identified therein and each option quantity as set forth in Section I, for each requested quantity, and all requested Government Furnished Equipment lists and approvals. Transportation costs will be calculated by the Government based upon applicable information requested in other parts of the solicitation.
- b. It is the Government's intent to award two separate contracts to two (2) different offeror's. One award for CLIN 0001 for the 55% alternative quantity of 1,263,712. One award for CLIN 0002 for the 45% alternative quantity of 1,033,94. With CLIN 0003, 100% award to one of the successful offeror's of CLIN 0001 or CLIN 0002.

6. VOLUME 4 - SMALL BUSINESS UTILIZATION:

- a. All offerors (small, large and foreign) are required to identify the extent to which the following small businesses and educational institutions will be utilized in the contract:
 - (1) Small Businesses (SBs), Veteran-Owned Small Business (VOSB), Service Disabled Veteran-Owned Small Business (SDVOSB), Small Disadvantaged Businesses (SDBs), Women-Owned Small Businesses (WOSBs), Historically Underutilized Business Zone (HUBZone) Small

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Businesses, hereinafter all referred to as SB; and
(2) Historically Black Colleges, Universities and Minority Institutions (HBCU/MI's).

b. For Small Businesses, as identified by the size standard for the North American Industry Classification System (NAICS) Code applicable to this solicitation, the offeror's own participation as a SB or HBCU/MI is to be identified and will be considered in evaluating small business utilization.

c. Small Business Utilization
(1) The offeror is to provide in the format below; company name, products/services and the estimated dollar value, type of SB, HBCU/MI's, Large Businesses who would participate in the proposed contract, estimated total SB subcontracting dollars, and the estimated total contract value.

SB TYPE	EST. \$ VALUE	PRODUCT OR SERVICE	COMPANY NAME
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TOTAL SB \$

LARGE BUSINESS	EST. \$ VALUE	PRODUCT OR SERVICE	COMPANY NAME
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EST. TOTAL CONTRACT	\$
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EST. TOTAL SUBCONTRACTING	\$
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(2) Realism - All offerors are to provide a detailed description of their methods used to promote and monitor small business utilization, as prescribed by FAR 52.219-8, in contracts performed within three years prior to the initial solicitation closing date for the same or similar items.

(i) Large business offerors shall document their performance using information prescribed by FAR 52.219-9 "Small Business Subcontracting Plan", in contracts within three years prior to the initial closing date, for the same or similar items.

(ii) The documentation shall include their actual performance in utilizing SB and HBCU/MI contractors, such as the most recent SF 294 for each relevant contract.

(iii) If the large business proposes substantially different small business utilization than experienced on similar work in the past, they must explain how they will accomplish that higher/lower proposed level.

(iv) Large businesses that have not had a contract in the past three years incorporating FAR clause 52.219-9, shall so state.